### CERTIFICATE

To the Clerk of McPherson County, State of Kansas We, the undersigned, officers of

### City of Moundridge

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amounts(s) of 2016 Ad Valorem Tax are within statutory limitations.

			20	17 Adopted Budg	get
				Amount of 201	
		Page	Budget Authority	Ad Valorem	Clerk's
Table of Contents:		No.	for Expenditures	Tax	
Computation to Determine Limit	t for 2017	2	101 Exponditures	147	Use Only
Allocation of MVT, RVT, 16/20	M Veh Tax	3	1		
Schedule of Transfers		4	1	•	
Statement of Indebtedness		5		••	
Statement of Lease-Purchases		6			
Computation to Determine State	Library Grant	7			
Fund	K.S.A.		·		
General	12-101a	8	949,700	148,144	1 0 7/-1
Debt Service	10-113	9	35,238	140,14	9.761
Library	12-1220	9	80,000	71,642	2 11 5 3 1
Employee Benefit	12-101a	10	210,000	153,603	4.721 10.121
Street Maintenance	12-1220	10	366,000	135,797	8.948
Airport	3-113	11	47,000	133,77	6.775
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Special Highway		12	82,000		<del> </del>
Municipal Court		12	19,600		<del> </del>
Park		13	31,000		
Health Risk Management		13	22,400		
Pack Park		14	30,000		
Electric Utility		14	3,372,000		
Gas Utility		15	1,388,000	· · · · · · · · · · · · · · · · · · ·	
Water Utility		15	518,300		
Refuse Utility		16	142,666		
Sewer Utility		16	340,000		
		-10	340,000		
		+			
Ion-Budgeted Funds-A		17			
on-Budgeted Funds-B		18			
		10			
otals		xxxx	7,633,904	500 105	2
esolution required? Notice of the	e vote to adopt r	equired	7,033,904 to be published?	509,186	33.551
	Judopt I	19	to be published?	Yes	County Clerk's Use Only
udget Summary		<u></u>		-	Nov 1, 2016 Total
udget Summary eighborhood Revitalization Reba	ite	i			
udget Summary eighborhood Revitalization Reba ssisted by:	ite			i	Assessed Valuation
udget Summary eighborhood Revitalization Rebassisted by: ale L Clark, CPA	ite		/ / ^		
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1. Total tax levy amount in 2016 budget 2. Debt service levy in 2016 budget

2017

**Amount of Levy** 

### **Computation to Determine Limit for 2017**

3	. Tax levy excluding debt service	\$	476,225
	2016 Valuation Information for Valuation Adjustments		
4	. New improvements for 2016: + 341,399		
5	. Increase in personal property for 2016:		
	5a. Personal property 2016 + 1,509,352		
	5b. Personal property 2015 - 1,569,072		
	5c. Increase in personal property (5a minus 5b) $+ \frac{0}{\text{(Use Only if > 0)}}$		
6.	Valuation of annexed territory for 2016  6a. Real estate + 33  6b. State assessed + 0  6c. New improvements - 0  6d. Total adjustment (sum of 6a, 6b, and 6c) + 33		
	6a. Real estate + 33		
	6b. State assessed + 0		
	6c. New improvements - 0		
	6d. Total adjustment (sum of 6a, 6b, and 6c) + 33		
7.	Valuation of property that has changed in use during 2016 92		
8.	Total valuation adjustment (sum of 4, 5c, 6d &7) 341,524		
ο.	Total valuation adjustment (sum of 4, 5c, od &7)		
9.	Total estimated valuation July 1,201615,179,131		
10.	Total valuation less valuation adjustment (9 minus 8) 14,837,607		
11	Factor for increase (8 divided by 10) 0.02302		
11.			
12.	Amount of increase (11 times 3)	\$	10,961
13.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$	487,186
			,,,,,,
14.	Debt service levy in this 2017 budget		0
15	2017 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14)		487,186
15.	2017 budget tak levy, meluanig debt berries, prior to err adjustment (15 plus 11)		407,100
16.	Consumer Price Index for all urban consumers for calendar year 2015		0.125%
17.	Consumer Price Index adjustment (3 times 16)	\$	595
18.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication	n'	
	or adoption of a resolution prior to adoption of the budget (15 plus 17)	\$	487,781
		-	,,,,,,

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will such resolution or published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

### Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund	Ad Valorem Levy		A	llocation for Year 2	017	
for 2016	Tax Year 2015	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	87,506	12,648	171	90	996	63
Debt Service						
Library	58,282	8,424	113	61	664	42
Employee Benefit	77,596	11,215	151	81	884	56
Street Maintenance	252,841	36,544	492	263	2,880	183
Airport						
TOTAL	476,225	68,831	927	495	5,424	344

County Treas Motor Vehicle Estimate	68,831				
County Treas Recreational Vehicle Estimate		927			
County Treas 16/20M Vehicle Estimate	<del></del>		495		
County Treas Commercial Vehicle Tax Estim	ate	_		5,424	
County Treas Watercraft Tax Estimate			_		344
Motor Vehicle Factor	0.14453				
Recreational Vehicle	Factor	0.00195			
	16/20M Vehicle Factor		0.00104		
	Com	nercial Vehic	le Factor	0.01139	
		1	Watercraft Factor		0.00072

## Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2015	2016	2017	Statute
General	Equipment Reserve	53,418	50,000	900,09	12-1,117
Electric	Electric Reserve	100,000	40,000	42,000	12-825d
Electric	Equipment Reserve	10,000	10,000	65,000	12-825d
Gas	Equipment Reserve	10,000	10,000	30,000	12-825d
Gas	Park	15,000	15,000	15,000	12-825d
Sewer	Sewer Replacement	10,000	10,000	10,000	12-825d
Gas	Bond & Interest	ı	20,000	20,000	12-825d
Electric	Bond & Interest	1	20,000	20,000	12-825d
Water	Park	ı	5,000	5,000	12-825d
Electric	Park	-	10,000	10,000	12-825d
Electric	Employee Benefits	-	1	15,000	12-825d
Water	Employee Benefits	-	•	15,000	12-825d
Gas	Employee Benefits	-	•	15,000	12-825d
Water	Equipment Reserve	1	1	30,000	12-825d
Street	Equipment Reserve	•	-	000,09	12-825d
	Totals	198,418	190,000	412,000	
	Adjustments				
	Adjusted Totals	198,418	190,000	412.000	

\*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of	Date of	Date of	Interest Rate	Amount	Beginning Amount Outstanding		Date Due	Amo 20	Amount Due 2016	Amo 20	Amount Due 2017
Debt	Issue	Retirement	%	Issued	Jan 1,2016	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:		_									
2015 Series	5/20/2015	#######	.75-2.5	315,000	315,000	2/1 & 8/1	2/1 & 8/1	7,450	30,000	5,238	30,000
Total G.O. Bonds					315,000			7,450	30,000	5,238	30,000
Revenue Bonds:	-										
KDHE Loan	10/8/2013	8/1/2035	2.84	1,060,000	1,060,000	2/1 & 8/1	2/1 & 8/1	26,147	40,013	25,143	41,157
Total Revenue Bonds					1,060,000			26,147	40,013	25,143	41.157
Other:											
Total Other					0			0	0	0	0
Total Indebtedness					1,375,000			33,597	70,013	30,381	71,157

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

			01040				
	200 000	((2,011					
15,489	15,489	0	29,769	3.75	6I	5/13/2016	2016 Dodge Pickup
36,087	36,087	0	134,321	3.75	48	6/21/2016	Bucket Truck
0	155,854	155,854	155,854	3.75	12	12/11/2015	Smith & Loveless Manlift
30,218	30,218	110,328	135,466	3.75	09	11/28/2014	Ford F450 Ambulance
50,022	50,022	94,948	140,000	3.00	36	10/15/2014	Sewer Vacuum Truck
19,818	19,818	73,597	659,06	3.00	09	6/5/2014	JD Backhoe
30,191	30,191	113,032	139,457	3.00	09	5/6/2014	Caterpillar 924K
60,954	60,954	115,782	274,969	3.50	9	12/12/2012	Slurry Truck
2017	2016	Jan 1,2016	(Beginning Principal)	%	(Months)	Date	Purchased
Due	Due	Balance On	Financed	Rate	Contract	Contract	Item
Payments	Payments	Principal	Amount	Interest	Term of		
			lotal				

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Adams d Dudget			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General Code Police Lead	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	278,857	189,097	80,603
Receipts:			
Ad Valorem Tax	0		xxxxxxxxxxxxxxx
Delinquent Tax	2,066		
Motor Vehicle Tax	11,615	11,000	
Recreational Vehicle Tax	166	150	171
16/20M Vehicle Tax	266	150	90
Commercial Vehicle Tax	832	800	996
Watercraft Tax			63
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
County Sales Tax	532,161	450,000	450,000
Pilot	20,573	20,000	20,000
Local Alcoholic Liquor	3,786	3,800	3,800
Franchise Tax	10,614	10,000	10,000
Ambulance	146,763	150,000	155,000
Permits & Fees	20,259	20,000	20,000
Economic Development Grant	4,932	4,500	4,500
Transit Bus Reimbursement	13,532	25,000	33,000
In Lieu of Taxes (IRB)			
Interest on Idle Funds	3,236	3,000	3,000
Neighborhood Revitalization Rebate	- ,	2,300	0
Miscellaneous	11,977	10,000	10,000
Does miscellaneous exceed 10% Total Rec		,500	,
Total Receipts			
1 Otal Receipts	782,778	797,906	725,268

Page No. 8

### **FUND PAGE - GENERAL**

FUND PAGE - GENERAL	D	Г <u>а</u>	
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Resources Available:	1,061,635	987,003	805,87
Expenditures:			
Administration	202,021	191,000	206,000
Police	270,470		292,000
Ambulance	208,284	226,000	213,000
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Subtotal detail (Should agree with detail)	680,775	705,000	711,000
Library	6,822	7,000	7,000
Pool	763	1,500	10,000
Park & Ball Diamond	8,084	9,000	9,000
Historical Association	12,010	12,000	12,000
Transfer to Equipment Reserve Fund	53,418	50,000	60,000
Transit Bus	18,799	30,000	47,000
Fire	85,000	85,000	85,000
Custodian	1,360	1,400	1,500
	***		
Cash Forward (2017 column)			
Miscellaneous	5,507	5,500	7,200
Does miscellaneous exceed 10% Total Exp	3,507	3,500	7,200
Total Expenditures	872,538	906,400	949,700
Unencumbered Cash Balance Dec 31	189,097		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	880,500	1,007,076	949,700
		Appropriated Balance	277,700
		e/Non-Appr Balance	949,700
	. O.a. Daponditui	Tax Required	143,829
Dα	linquent Comp Rate:	3.0%	4,315
De	-	016 Ad Valorem Tax	
	Amount of 20	O TO THE VALUE OF THE TAX	148,144

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Page 1	Actual for 2015	Estimate for 2016	Year for 2017
Expenditures:			
Administration			
Personnel Services	10,489	11,000	12,000
Commodities & Contractual Services	151,526	152,000	154,000
Capital Outlay	16,006	16,000	16,000
Residential Housing Grant	24,000	12,000	24,000
Total	202,021	191,000	206,000
Police			
Personnel Services	238,616	240,000	250,000
Commodities & Contractual Services	30,552	28,000	30,000
Capital Outlay	1,302	20,000	12,000
Total	270,470	288,000	292,000
Ambulance			
Personnel Services	134,061	140,000	150,000
Commodities & Contractual Services	43,370	55,000	45,000
Capital Outlay	30,853	31,000	18,000
Total	208,284	226,000	213,000
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Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
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Salaries			
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Total	0	0	0
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Salaries	I	I	
Contractual			
Commodities			
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Total	0	0	0
Salaries	I		
Contractual			
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Capital Outlay			
Total	0	0	0
<u> </u>	• 1	<u> </u>	•
Page 1 - Total	680,775	705,000	711,000

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund - Detail Page 2	Actual for 2015	Estimate for 2016	Year for 2017
Expenditures:	Actual for 2015	Estillate for 2010	1 cai 101 2017
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Total			
Total	0	0	0
Salaries	T		
Contractual			
Commodities			
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Capital Outlay			
Total			-
Total	0	0	0
Dogs 2. Total	<u>^1</u>		
Page 2 -Total Page 1 -Total	690 775	705 000	711,000
	680,775	705,000	711,000
Grand Total	680,775	705,000	711,000

Grand Total
(Note: Should agree with general sub-totals.)

FUND FAGE FUNDS WITH A TA			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1		0	2,550
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Transfer from Electric Fund	0	20,000	20,000
Transfer from Gas Fund	0	20,000	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	40,000	40,000
Resources Available:	0	40,000	42,550
Expenditures:			
Principal	0	30,000	30,000
Interest	0	7,450	5,238
Commission	0	0	0
Cash Basis Reserve (2017 column)	0	0	
Miscellaneous			
Does miscellanous exceed 10% Total Exp			
Total Expenditures	0	37,450	35,238
Unencumbered Cash Balance Dec 31	0	2,550	XXXXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amoun	0	38,000	35,238
j , į	Non-A	Appropriated Balance	
		e/Non-Appr Balance	35,238
	•	Tax Required	0
De	linquent Comp Rate:	3.0%	0
		016 Ad Valorem Tax	0

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	1,938	5,299	41
Receipts:			
Ad Valorem Tax	67,735	58,282	xxxxxxxxxxxxxxx
Delinquent Tax	1,168	1,200	1,100
Motor Vehicle Tax	8,512	9,000	8,424
Recreational Vehicle Tax	125	100	113
16/20M Vehicle Tax	165	100	61
Commercial Vehicle Tax	656	700	664
Watercraft Tax	0	10	42
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	78,361	69,392	10,404
Resources Available:	80,299	74,691	10,445
Expenditures:			
Appropriations to Library Board	75,000	74,650	80,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	75,000	74,650	90.000
Unencumbered Cash Balance Dec 31	5,299	/ <b>4,050</b>	80,000
2015/2016/2017 Budget Authority Amoun	75,000	75,000	**************************************
2013/2010/2017 Badget Authority Amount		Appropriated Balance	80,000
		re/Non-Appr Balance	80,000
	- Cam Expellentin	Tax Required	69,555
Dei	linquent Comp Rate:	3.0%	2,087
Be		016 Ad Valorem Tax	71,642
	Admount of 2	OTO AG VAIOTEIII TAX	/1,042

Page No.

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Adopted Budget	Prior Year	Current Year	Proposed Budget
Employee Benefit	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	76,210	73,868	884
Receipts:			
Ad Valorem Tax	102,307	77,596	xxxxxxxxxxxxxxx
Delinquent Tax	2,652	2,600	
Motor Vehicle Tax	21,195	12,000	11,215
Recreational Vehicle Tax	319	200	151
16/20M Vehicle Tax	331	200	81
Commercial Vehicle Tax	1,753	1,400	884
Watercraft Tax	0	20	56
Transfer from Water	0	0	15,000
Transfer from Electric	0	0	15,000
Tranfer form Gas	0	0	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Red			
Total Receipts	128,557	94,016	59,987
Resources Available:	204,767	167,884	60,871
Expenditures:			
Health Insurance	130,899	167,000	210,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	130,899	167,000	210,000
Unencumbered Cash Balance Dec 31	73,868	884	xxxxxxxxxxxx
2015/2016/2017 Budget Authority Amoun	170,000	168,500	210,000
		ppropriated Balance	
	Total Expenditure	e/Non-Appr Balance	210,000
		Tax Required	149,129
Del	inquent Comp Rate:	3.0%	4,474
	Amount of 20	16 Ad Valorem Tax	153,603

Adopted Budget	Prior Year	Current Year	Proposed Budget
Street Maintenance	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	62,072	231,255	176.096
Receipts:			, , , , , , , , , , , , , , , , , , , ,
Ad Valorem Tax	280,853	252,841	xxxxxxxxxxxxxxx
Delinquent Tax	3,096	2,700	2,700
Motor Vehicle Tax	25,380	28,000	
Recreational Vehicle Tax	376	400	492
16/20M Vehicle Tax	457	400	263
Commercial Vehicle Tax	2,007	2,400	2,880
Watercraft Tax	0	100	183
Other	76,728	15,000	15,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rev			
Total Receipts	388,897	301,841	58,062
Resources Available:	450,969	533,096	234,158
Expenditures:			
Commodities	82,811	100,000	100,000
Contractual Service	75,494	196,000	206,000
Capital Outlay	61,409	61,000	0
Transfer to Equipment Reserve	0	0	60,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	219,714	357,000	366,000
Unencumbered Cash Balance Dec 31	231,255		xxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amoun	320,000	357,000	366,000
		appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	366,000
		Tax Required	131,842
Del	inquent Comp Rate:	3.0%	3,955
	Amount of 20	016 Ad Valorem Tax	135,797

Page No.

10

FUND FAGE FOR FUNDS WITH A 17	AALEVI		
Adopted Budget	Prior Year	Current Year	Proposed Budget
Airport	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	46,557	40,767	27,767
Receipts:			
Ad Valorem Tax		C	xxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Fuel Sales	10,628	11,000	11,500
Other Sales	7,349	8,000	
			1
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Re			
Total Receipts	17,977	19,000	20,000
Resources Available:	64,534	59,767	
Expenditures:			
Commodities	14,641	20,000	20,000
Contractual Services	9,126	12,000	27,000
0.1.5			
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	23,767	32,000	47,000
Unencumbered Cash Balance Dec 31	40,767		xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amoun	40,000	45,250	47,000
		ppropriated Balance	
	Total Expenditur	e/Non-Appr Balance	47,000
	Tax Required	0	
Del	linquent Comp Rate:	3.0% 016 Ad Valorem Tax	0
	0		

Adopted Budget	Prior Year	Current Year	Proposed Budget
Adopted Budget	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	Actual for 2015	Estimate for 2016	
		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			******
×			
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amoun	0	0	0
5 , [	Non-A	Appropriated Balance	
		re/Non-Appr Balance	0
		Tax Required	0
De	linquent Comp Rate:	3.0%	0
20		016 Ad Valorem Tax	0
	Amount Of 2	VIVING VAIDICIII TAX	U U

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	27,751	52,405	69,405
Receipts:			
State of Kansas Gas Tax	45,686	44,000	44,000
County Transfers Gas		0	0
Connecting Link	12,132	12,000	12,000
Other	10,805	11,000	11,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	68,623	67,000	67,000
Resources Available:	96,374	119,405	136,405
Expenditures:			
Commodities	31,462	35,000	50,000
Contractual Services	12,507	15,000	30,000
Capital Outlay	0	0	2,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	43,969	50,000	82,000
Unencumbered Cash Balance Dec 31	52,405	69,405	54,405
2015/2016/2017 Budget Authority Amoun	80,000	80,000	82,000

· · · ·				
	Prior Year	Current Year	Proposed Budget	
Municipal Court	Actual for 2015	Estimate for 2016	Year for 2017	
Unencumbered Cash Balance Jan 1	17,684	16,338	10,738	
Receipts:				
Fines	8,060	10,000	12,000	
Interest on Idle Funds		·		
Miscellaneous				
Does miscellaneous exceed 10% Total Rec				
Total Receipts	8,060	10,000	12,000	
Resources Available:	25,744	26,338	22,738	
Expenditures:				
Legal Services	1,854	2,000	2,000	
Judge Fees	3,600	3,600	3,600	
Other Court Expense	3,952	10,000	14,000	
Cash Forward (2017 column)				
Miscellaneous				
Does miscellaneous exceed 10% Total Exp				
Total Expenditures	9,406	15,600	19,600	
Unencumbered Cash Balance Dec 31	16,338	10,738	3,138	
2015/2016/2017 Budget Authority Amoun	18,000	18,000	19,600	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Park	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	13,082	27,042	50,342
Receipts:			
Liquor Tax	3,787	3,800	3,800
Other	336	500	500
Transfer from Gas	15,000	15,000	15,000
Transfer from Water	0	5,000	5,000
Transfer from Electric	0	10,000	10,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	19,123	34,300	34,300
Resources Available:	32,205	61,342	84,642
Expenditures:			
Personal Services	0	0	1,000
Commodities	1,409	5,000	5,000
Contractual Services	3,741	5,000	5,000
Capital Outlay	13	1,000	20,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	5,163	11,000	31,000
Unencumbered Cash Balance Dec 31	27,042	50,342	53,642
2015/2016/2017 Budget Authority Amoun	18,500	35,390	31,000

	Prior Year	Current Year	Proposed Budget
Health Risk Management	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	65,254	56,611	56,611
Receipts:			
			22,000
***************************************			
Interest on Idle Funds	49		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	49	0	22,000
Resources Available:	65,303	56,611	78,611
Expenditures:			
Benefits Paid	4,523		16,000
Other expenses	4,169		6,400
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	8,692	0	22,400
Unencumbered Cash Balance Dec 31	56,611	56,611	56,211
2015/2016/2017 Budget Authority Amoun	30,000	30,000	22,400

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Pack Park	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	62,401	70,513	78,513
Receipts:			
Grain Sales & Other	38,924	38,000	38,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	38,924	38,000	38,000
Resources Available:	101,325	108,513	116,513
Expenditures:			
Commodities	3,048	3,000	3,000
Contractual Services	24,790	25,000	25,000
Capital Outlay	2,974	2,000	2,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	30,812	30,000	30,000
Unencumbered Cash Balance Dec 31	70,513	78,513	86,513
2015/2016/2017 Budget Authority Amoun	31,000	30,000	30,000

	Prior Year	Current Year	Proposed Budget
Electric Utility	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	106,697	174,870	204,870
Receipts:			
Sales	2,813,627	3,100,000	3,300,000
Connection Fees	86,375	50,000	50,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,900,002	3,150,000	3,350,000
Resources Available:	3,006,699	3,324,870	3,554,870
Expenditures:			
Personal Services	560,987	740,000	800,000
Commodities & Contractual Services	186,829	200,000	220,000
Transfer to Bond & Interest	0	20,000	20,000
Electricity Purchases	1,968,011	2,100,000	2,200,000
Capital Outlay	6,002	10,000	10,000
Transfer to Electric Reserve	100,000	40,000	42,000
Transfer to Equipment Reserve	10,000	10,000	65,000
Cash Forward (2017 column)			
Miscellaneous			15,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,831,829	3,120,000	3,372,000
Unencumbered Cash Balance Dec 31	174,870	204,870	182,870
2015/2016/2017 Budget Authority Amoun	3,010,000	3,218,000	3,372,000

Adopted Budget	Prior Year	Current Year	Proposed Budget
Gas Utility	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	267,942	326,957	460,957
Receipts:			
Sales	788,846	950,000	1,300,000
Connection Fees	23,407	24,000	24,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	812,253	974,000	1,324,000
Resources Available:	1,080,195	1,300,957	1,784,957
Expenditures:			
Personal Services	156,546	160,000	198,000
Commodities & Contractual Services	89,325	95,000	200,000
Gas Purchases	476,545	530,000	900,000
Capital Outlay	5,822	10,000	10,000
Transfer to Bond & Interest	0	20,000	20,000
Transfer to Park	15,000	15,000	15,000
Transfer to Equipment Reserve	10,000	10,000	30,000
Cash Forward (2017 column)			
Miscellaneous			15,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	753,238	840,000	1,388,000
Unencumbered Cash Balance Dec 31	326,957	460,957	396,957
2015/2016/2017 Budget Authority Amoun	1,395,000	1,480,000	1,388,000

	Prior Year	Current Year	Proposed Budget
Water Utility	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	132,704	358,232	442,072
Receipts:			
Sales	392,959	400,000	420,000
Connection Fees	8,788	10,000	10,000
Other	63,794	60,000	60,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	465,541	470,000	490,000
Resources Available:	598,245	828,232	932,072
Expenditures:			
Personel Services	91,342	170,000	190,000
Contractual Services & Commodities	137,818	138,000	190,000
Capital Outlay	5,462	6,000	21,000
KDHE	4,726	66,160	66,300
Service Fees	665	1,000	1,000
Transfer to Equipment Reserve	0	0	30,000
Transfer to Park	0	5,000	5,000
Cash Forward (2017 column)			
Miscellaneous			15,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	240,013	386,160	518,300
Unencumbered Cash Balance Dec 31	358,232	442,072	413,772
2015/2016/2017 Budget Authority Amoun	390,000	475,000	518,300

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Refuse Utility	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	20,567	36,105	52,105
Receipts:			
User Fees	126,396	130,000	135,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	126,396	130,000	135,000
Resources Available:	146,963	166,105	187,105
Expenditures:			
Personal Services	4,792	5,000	16,666
Commodities	1,120	2,000	10,000
Contractual Services	104,946	107,000	116,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	110,858	114,000	142,666
Unencumbered Cash Balance Dec 31	36,105	52,105	44,439
2015/2016/2017 Budget Authority Amoun	124,600	131,972	142,666

	Prior Year	Current Year	Proposed Budget
Sewer Utility	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	232,005	120,082	81,582
Receipts:			
User Fees	232,924	235,000	260,000
Other	1,150	1,500	1,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	234,074	236,500	261,500
Resources Available:	466,079	356,582	343,082
Expenditures:			
Personal Services	54,159	55,000	60,000
Commodities	41,905	45,000	50,000
Contractual Services	239,933	155,000	210,000
Capital Outlay	0	10,000	10,000
Transfer to Sewer Replacement	10,000	10,000	10,000
Cash Forward (2017 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	345,997	275,000	340,000
Unencumbered Cash Balance Dec 31	120,082	81,582	3,082
2015/2016/2017 Budget Authority Amoun	399,000	396,200	340,000

# NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2015 is to be shown)

(Only the actual budg

City of Moundridge

Non-Budgeted Funds- A	-shun-A			(Oin) the actual badget year for 2013 is to be shown)	n year Jor	NS 20 01 SI C 10.7	OWIG				
(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
Equipment Reserve	Reserve	Electric Reserve	serve	Sewer Replacement	sement	Capital Improvement	ovement	Water Utility Surplus	v Surplus		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Jan 1	54,487	Cash Balance Jan 1	343,822	Cash Balance Jan 1	23,033	Cash Balance Jan 1	19,317	Cash Balance Jan 1	51,958	492,617	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			_
Sale of Equipment	155,854	Transfer from electric	100,000	Transfer from Sewer	10,000	Bond Proceeds	315,000				
Transfer from General	53,418					Other Income	264				
Transfer from Electric	10,000										
Transfer from Gas	10,000										
Total Receipts	229,272	Total Receipts	100,000	Total Receipts	10,000	Total Receipts	315,264	Total Receipts	0	654,536	
Resources Available:	283,759	Resources Available:	443,822	Resources Available:	33,033	Resources Available:	334,581	Resources Available:	51,958	1,147,153	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			
Capital Outlay	100,031					Contractual Services	14,308				
						Commodities	292,276				
Total Expenditures	100,031	Total Expenditures	0	Total Expenditures	0	Total Expenditures	306,584	Total Expenditures	0	406,615	
Cash Balance Dec 31	183,728	Cash Balance Dec 31	443,822	Cash Balance Dec 31	33,033	Cash Balance Dec 31	27,997	Cash Balance Dec 31	51,958	740,538	* *
						i	,			740,538	*

\*\*Note: These two block figures should agree.

## NON-BUDGETED FUNDS (B)

City of Moundridge

(Only the actual budget year for 2015 is to be shown)

Non Budgeted Eunde D	E,,ndc D			(Only the actual buaget year for 2013 is to be shown)	ı year jor	2015 is to be she	(umc				
(1) Fund Mame:	d-colin i	(2) E.m. 4 M.				,					
(1) I WIIU IVAIIIC		(2) rund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
K-Link Grant	rant										
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Jan 1	-151,432	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		-151.432	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			_
Grant Funds	333,845							•			
Total Receipts	333,845	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	333.845	
Resources Available:	182,413	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	182.413	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		J Expenditures:		600	_
Contractual Services	265,192										
,											
Total Expenditures	265,192	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	262,192	
Cash Balance Dec 31	$\neg$	Cash Balance Dec 31	0	Cash Balance Dec 31	o	Cash Balance Dec 31	0	Cash Balance Dec 31	0		*
	See Tab B							J			* *
					•	***		,	,		

\*\*Note: These two block figures should agree.

2017

### NOTICE OF BUDGET HEARING

The governing body of

### City of Moundridge

will meet on August 15, 2016 at 5:45 P.M. at Moundridge City Office for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Moundridge City Office and will be available at this hearing.

### **BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actua	l for 2015	Current Year Estin	ate for 2016	Proposed	Budget Year for 20	2017
		Actual		Actual	Budget Authority	Amount of 2016	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	872,538		906,400	5.798	949,700	148,144	9.760
Debt Service			37,450		35,238		
Library	75,000	4.612	74,650	3.862	80,000	71,642	4.720
Employee Benefit	130,899	6.966	167,000	5.142	210,000	153,603	10.119
Street Maintenance	219,714	19.123	357,000	16.753	366,000	135,797	8.946
Airport	23,767		32,000		47,000		
Special Highway	43,969		50,000		82,000		
Municipal Court	9,406		15,600		19,600		
Park	5,163		11,000		31,000		
Health Risk Management	8,692				22,400		
Pack Park	30,812		30,000		30,000		
Electric Utility	2,831,829		3,120,000		3,372,000		
Gas Utility	753,238		840,000		1,388,000		
Water Utility	240,013		386,160		518,300		
Refuse Utility	110,858		114,000		142,666		
Sewer Utility	345,997		275,000		340,000		
Non-Budgeted Funds-A	406,615						
Non-Budgeted Funds-B	265,192						
Totals	6,373,702	30.701	6,416,260	31.555	7,633,904	509,186	22.545
Less: Transfers	198,418	30.701	190,000	31.333	412,000	309,180	33.545
Net Expenditure	6,175,284	F	6,226,260	ŀ	7,221,904		
Total Tax Levied	453,789	, <b>†</b>	476,225	ļ.	XXXXXXXXXXXXXXXXXX		
Assessed	,,	F	,225	H	·····		
Valuation	14,781,197		15,091,968	ĺ	15,179,131		
Outstanding Indebtedness,	,,		15,571,700	L	10,177,101		
January 1,	2014		<u>2015</u>		2016		
G.O. Bonds	0	Г	0	Г	315,000		
Revenue Bonds	0	T	1,060,000	ŀ	1,060,000		
Other	0	r	0	ľ	0		
Lease Purchase Principal	223,877	-	676,341	ŀ	663,541		
Total	223,877		1,736,341	ŀ	2,038,541		
*Tax rates are expressed in		L	., ., .,	L	2,000,011		

\*Tax rates are expressed in mills

Randy Frazer

City Official Title: City Administrator

### **RESOLUTION NO.2016-09**

A resolution expressing the property taxation policy of the City of Moundridge governing body with respect to financing the annual budget for 2017

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2017 budget of the City of Moundridge exceeding the amount levied to finance the 2016 budget of the City of Moundridge, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2015, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, City of Moundridge provides essential services to its citizens; and

Whereas, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the City of Moundridge governing body that a levy of property taxes in support of the 2017 budget exceeding the amount levied in 2016, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this 15 day of August, 2016 by the City of Moundridge governing body, McPherson County, Kansas.

City of Moundridge Governing Body

### **Notice of Vote Publication**

### **Notice of Vote - City of Moundridge**

In adopting the 2017 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban consumers. 4 members voted in favor of the budget and 0 members voted against the budget.

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Publish<u>ad in The Le</u>odger August 4, 2016

BUDGET SUMMARY 2017 Expenditures and Amount of 2016 Ad Valorem Tax es

	THE PROPERTY.	0.0016	Current Year Estim	ata for 2016	Proposed	Budget Year for 2	017.13/5.345-91
	Prior Year Actua		Current reas Cours	Actual	CONTRACTOR OF CONTRACTOR CONTRACT	Amount of 2016	Estimate
Carlo Francisco	- B. F. SEA	Actual		and a my authorities	Budget Authority	· 公司公司的大学、特殊和学生分学	Tax Rate *
FUND	Expenditures	Tax Rate *	Expenditures	*Tax Rate *	for Expenditures	Ad Valorem Tax	9,760
neral	872,538		906,400	5.798	949,700	148,144	9.700
bt Service	<b>《种区》的数据图像</b>	。特殊自然	37,450	200	35,238	e Springer	4.720
rary	75,000	4.612	## # ### <b>74,650</b>	3 9 ₹ 3.862	80,000	71,642	10.119
nployee Benefit	130,899	6.966	167,000	5 142	aquin 24 (210,000)	153,603	
eet Maintenance	(market : 219,714	19.123	<b>等的协会 8357,000</b>	44 46.753	o 785500 000 000	≥ € 60 × 135,797	8.946
rport	23,767	WHILE	32,000	article 2 Par	47,000	PAPER NO MARKET	100 mg (mg (mg (mg (mg (mg (mg (mg (mg (mg
4.5580年1月1日 (1.511年)	2014/09/04/05/04	Contract (Co.		1.46	25.00	Year and the second	North Williams
VARIABLE PARTIES	SERVICE AND DESCRIPTION OF THE PERSON OF THE	是理点的影響	10年9年6月6日	200	Section of the second	Disputation of the sale	
Commission of the commission o	·····································	中世界的學科學	27-78-78-78-78-78-78-78-78-78-78-78-78-78	STATE OF THE PARTY.	and the same of	200	444
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ecial Highway	43,969	91, 67 mark	50,000	20 to 10 10 10 10 10 10 10 10 10 10 10 10 10	82,000	137	Specifical Con-
unicipal Court	9,406	a second	15,600	A 5.7 Y 3.	19,600	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70.00
ark y	5,163	<b>40</b> 14 5 14 15	11,000	12.75%	31,000	STATE OF THE STATE	1.5 MESTER 100
ealth Risk Management	8,692	_ALT_CIT		Land Indian	22,400	and the contract of the second	Carried Colonia
ack Park	30,812	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	30,000	1000		***************************************	a makadanja
lectric Utility	2,831,829	<b>经验所的的</b>	3,120,000	は対しなる。	3,372,000	100	SECTION AND PROPERTY.
as Utility	753,238	<b>克里特的</b>	840,000	名的 全上共 三	1,388,000	(英州) (中華) 19	<b>化建筑地位</b>
/ater Utility	240,013	THE PARTY OF THE P	386,160	STATE STATE	518,300		A SA
efuse Utility	110,858	10 STATE SAGE	114,000	254 may 1	142,666		Security Contract
ewer Utility	345,997	March Marie	275,000	and the same of the same			Th) Little Table La
ewer Curry	111111111111111111111111111111111111111	451. 220	Land Court of the State	And States	Angelog with a great	Bangan at Language	ing and a section of
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*Tax rates are expressed	in mills	Maring.	December 1	south things			

### PROOF OF PUBLICATION

### STATE OF KANSAS, COUNTY OF MCPHERSON

Robb Reeves

Being first duly sworn, deposes and says: That he is Publisher of

### THE LEDGER

a paid periodical newspaper printed in the State of Kansas, and published in and general circulation in McPherson County, Kansas, and that said newspape is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of 1 year prior to the first publication of said notice; and has been admitted at the post office of Moundridge, Kansas in said County as second class matter.

consecutive weeks,

That the attached notice is a true copy thereof and was published in the regular and entire issue of

said newspaper for

he first publication thereof being August
made on the $4^{t}$ day of $20^{t}$
with subsequent publications being made on the
following dates
orm prepared by:
MM
Subscribed and sworn to before me this 6th.
day of August, 2016
Marcha a. Mero
Notary Public
My commission expires:
04/14/18 8/24/16
Publication Costs: 1689

